

## Invoice

Saturn Electronics de Juarez, S.A. de C.V.  
 ACCOUNTS PAYABLE  
 255 Rex Blvd  
 Auburn Hills, MI 48326  
 USA

VAT No SEJ9712156DA

Please Remit To: DNV Certification  
 Inc.  
 P O Box 934927 Atlanta, GA  
 31193-4927  
 WIRES: Beneficiary Acct.  
 #20096001  
 Beneficiary Bank: DnB NOR Bank  
 SWIFT Code DNBAUS33  
 Pay Thru Bank, Bank of New York,  
 ABA# 021000018  
 ACH PYMT: Ben. Bank Acct. #  
 56100110020096001  
 ABA# 021000018

Due date 2009-06-30

Please quote only the numeric digits  
 of the invoice number when remitting

Invoice No  
 ZAMUS141 2741962

Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 1031023	Work completed at	
Your ref.		Customer contact person		On date	
Invoice description Saturn Electronics (EMS/ANAB)(Chihuahua Mexico)				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 70000595 ConCert Id: PRJC-41111-2008-MS-USA					
Periodic Audit - Per attached details			0/	F 2213	5,200.00
Sites Audited: Chihuahua, MX; El Paso, TX					
For questions or to pay by Credit Card please contact: Monique.Dominick@dnv.com 281-396-1739					
**WE ACCEPT CREDIT CARD PAYMENTS** Visa, MC, American Express					
RP: Off Site-Periodic Audit 1					
P1: Periodic Audit 1					





# Invoice details

Invoice No: ZAMUS141 2741962  
Customer: 1031023 - Saturn Electronics de Juarez, S.A. de C.V.

Project No: 70000595  
Project Description: Saturn Electronics (EMS/ANAB)(Chihuahua Mexico)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
70000595 - Saturn Electronics (EMS/ANAB)(Chihuahua Mex											
70000595 P1		Ortega, Eddie	200919 2009-05-04	1.00		1,300.000 USD	1,300.00			1,300.00	
		Periodic Audit - Days									
70000595 P1		Ortega, Eddie	200919 2009-05-05	1.00		1,300.000 USD	1,300.00			1,300.00	
		Periodic Audit - Days									
70000595 P1		Ortega, Eddie	200919 2009-05-06	1.00		1,300.000 USD	1,300.00			1,300.00	
		Periodic Audit - Days									
70000595 P1		Ortega, Eddie	200919 2009-05-07	0.50		1,300.000 USD	650.00			650.00	
		Periodic Audit - Days									
70000595 P1		Ortega, Eddie	200919 2009-05-09	0.50		1,300.000 USD	650.00			650.00	
		Offsite-Days									
70000595 P1		Time based P1		4.00	0.00					5,200.00	

## Periodic Audit - Per attached details

Sites Audited: Chihuahua, MX; El Paso, TX

Totals for project: 70000595 - Saturn Electronics (EMS/ANAB)(Chihuahua Mexico)

Total Invoice No: ZAMUS141 2741962	5,200.00	0.00	5,200.00
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## Invoice

General Motors  
c/o OLIMPIC Receipting  
P. O. Box 63490  
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2008-06-07

Please quote when remitting

Please quote when remitting				Invoice No ZNAUS149 2733152	
Invoice date 2008-04-08	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at PONTIAC, MI	
Your ref. PO #GMB07060		Customer contact person		On date	
Invoice description +ISO 14001 (ANAB) GM Pontiac Metal Center				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 59780463					
Periodic Audit - Per attached details SEQ # 00001 ITEM ID AUDT-FULL: 4 DAYS @ \$985.00/DAY = \$3940.00 SEQ #00006 ITEM ID TRAV-TIME: 7 HOURS @ \$65.00/HOUR = \$455.00 Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$871.32			0/	F 2213	4,395.00
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM			0/	R 2213	871.32
Net amount					5,266.32
Value added tax		VAT not calculated in accordance with		0.00	
Total				USD	5,266.32

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



# Invoice details

Invoice No: ZNAUS149 2733152  
Customer: 1245570 - General Motors

Project No: 59780463  
Project Description: CLOSED+ISO 14001 (ANAB) GM Pontiac Metal Cer

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD				
								Amount	Amount	Fee	Expense	Total
59780463 - CLOSED+ISO 14001 (ANAB) GM Pontiac Metal												
59780463		Van Huffel, Phillip	200733	2007-08-13		3.00	65.000 USD	195.00	195.00			
		Travel-Hrly										
59780463		Van Huffel, Phillip	200733	2007-08-14	1.00		985.000 USD	985.00	985.00			
		Periodic Audit - Days										
59780463		Van Huffel, Phillip	200733	2007-08-15	1.00		985.000 USD	985.00	985.00			
		Periodic Audit - Days										
59780463		Van Huffel, Phillip	200733	2007-08-15		1.00	65.000 USD	65.00	65.00			
		Travel-Hrly										
59780463		Van Huffel, Phillip	200733	2007-08-16	1.00		985.000 USD	985.00	985.00			
		Periodic Audit - Days										
59780463		Van Huffel, Phillip	200733	2007-08-17	1.00		985.000 USD	985.00	985.00			
		Periodic Audit - Days										
59780463		Van Huffel, Phillip	200733	2007-08-17		3.00	65.000 USD	195.00	195.00			
		Travel-Hrly										
59780463		Time based				4.00		4,395.00	4,395.00	0.00	4,395.00	
Periodic Audit - Per attached details												
SEQ # 00001 ITEM ID AUDT-FULL: 4 DAYS @ \$985.00/DAY = \$3940.00												
SEQ #00006 ITEM ID TRAV-TIME: 7 HOURS @ \$65.00/HOUR = \$455.00												
59780463		Van Huffel, Phillip	200733				USD	574.04	574.04			
		Hotel & Lodging										
59780463		Van Huffel, Phillip	200733				USD	79.23	79.23			
		Subsistence/Meals										
59780463		Van Huffel, Phillip	200733				USD	218.05	218.05			
		Mileage own car										
59780463		Expenses				490.00		871.32	871.32	0.00	871.32	
Expenses												
SEQ #00007 ITEM ID TRAV-0EXP: \$871.32												
Totals for project: 59780463 - CLOSED+ISO 14001 (ANAB) GM Pontiac Metal Center												
								4,395.00	871.32		5,266.32	
								4,395.00	871.32		5,266.32	

**Invoice**

GM Financial Shared Services Acquisition Business Process  
 c/o OLIMPIC Receipting  
 P. O. Box 63490  
 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To:  
 DNV Certification, Inc.  
 P.O. Box 201898  
 Houston, TX 77216-1898  
 Wire/ACH: JPMorgan Chase,  
 55 Water Str., New York NY10041  
 ABA:021000021  
 SWIFT:CHASUS33  
 Account No : 616710038

Due date 2007-11-23

Please quote when remitting

Please quote when remitting				Invoice No ZNAUS145 2003250
Invoice date 2007-09-24	Our ref. Jones, Sandy	DNV Id No	Client No 1245570	Work completed at KANSAS CITY, KS
Your ref. GMB07060, REL #GMR78847		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) General Motors				On behalf of
Text specification			VAT rate	Service
DNV Project no: 57387863				
RECERTIFICATION AUDIT-PER ATTACHED DETAILS SEQ #00001 ITEM ID AUDT-FULL: 4.0 DAYS @ \$985.00/DAY=\$3940.00 SEQ #00006 ITEM ID TRAV-TIME: 12.0 HOURS @ \$65.00/HOUR=\$780.00 Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1404.90			0/	F 2213
INVOICE INQUIRIES: SANDY JONES: PHONE: 281-721-6881 EMAIL: SANDY.JONES@DNV.COM			0/	R 2213
Net amount				6,124.90
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 6,124.90

Federal ID# : 76-0452326  
 Accounts Receivable : +281-721-6703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



## Invoice details

Invoice No: ZNAUS145 2003250

Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 57387863

Project Description: CLOSED +ISO 14001 (ANAB) General Motors

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD				
								Amount	Amount	Total		
57387863 - CLOSED +ISO 14001 (ANAB) General Motors												
7387863		Gillespie, Robert	200735	2007-08-28		7.00	65.000	USD	455.00	455.00		
		Travel-Hrly										
7387863		Gillespie, Robert	200735	2007-08-28	1.00		985.000	USD	985.00	985.00		
		Recertification Audit - Days										
7387863		Gillespie, Robert	200735	2007-08-29	1.00		985.000	USD	985.00	985.00		
		Recertification Audit - Days										
7387863		Gillespie, Robert	200735	2007-08-30	1.00		985.000	USD	985.00	985.00		
		Recertification Audit - Days										
7387863		Gillespie, Robert	200735	2007-08-31		5.00	65.000	USD	325.00	325.00		
		Travel-Hrly										
7387863		Gillespie, Robert	200735	2007-08-31	1.00		985.000	USD	985.00	985.00		
		Recertification Audit - Days										
7387863		Time based			4.00	12.00			4,720.00			
										4,720.00	0.00	4,720.00
RECERTIFICATION AUDIT-PER ATTACHED DETAILS												
SEQ #00001 ITEM ID AUDT-FULL: 4.0 DAYS @ \$985.00/DAY=\$3940.00												
SEQ #00006 ITEM ID TRAV-TIME: 12.0 HOURS @ \$65.00/HOUR=\$780.00												
7387863		Gillespie, Robert	200735			120.00	0.445	USD	53.40	53.40		
		Mileage own car										
7387863		Gillespie, Robert	200735					USD	297.80	297.80		
		Car Rental										
7387863		Gillespie, Robert	200735					USD	445.00	445.00		
		Air Tickets (Claimed)										
7387863		Gillespie, Robert	200709					USD	15.20	15.20		
		Transaction Fee Associated With										
		Revised Ticket Due to										
		Postponement of Scheduled										
		Audit										
7387863		Gillespie, Robert	200735					USD	416.55	416.55		
		Hotel & Lodging										
7387863		Gillespie, Robert	200735					USD	24.13	24.13		
		Gas										

HOU120

No filter applied



Invoice details

Invoice No: ZNAUS145 2003250  
Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 57387863  
Project Description: CLOSED +ISO 14001 (ANAB) General Motors

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			Total
								Amount	Amount	Fee	
57387863		Gillespie, Robert	200735				USD	52.00	52.00		
57387863		Parking									
		Gillespie, Robert	200735				USD	100.82	100.82		
		Subsistence/Meals									
57387863		Expenses				120.00		1,404.90		0.00	1,404.90
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1404.90											
Totals for project: 57387863 - CLOSED +ISO 14001 (ANAB) General Motors											
Total Invoice No: ZNAUS145 2003250											
								0.00	1,404.90	1,404.90	
								4,720.00	1,404.90	6,124.90	
								4720	1405	6125	



## Invoice

General Motors Corp.  
Melton Lee-GM Global Purchasing  
30009 Van Dyke Ave.  
Warren, MI 48090

VAT No MI

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2008-02-29

Please quote when remitting

Please quote when remitting				Invoice No ZNAUS149 2731398
Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No 1087644	Work completed at DEFIANCE, OH
Your ref. PO #GMB07060, Rel #PDR95439		Customer contact person		On date
Invoice description +ISO 14001 (ANAB)GM-Defiance Cast				On behalf of
Text specification			VAT rate	Service
DNV Project no: 59216763				
Periodic Audit - Per attached details			0/	F 2213
SEQ #00001 ITEM ID AUDT-FULL: 4.0 DAYS @ \$985/DAY= \$3940.00				
SEQ #00006 ITEM ID TRAV-TIME: 16.0 HOURS @ \$65.00/HOUR= \$1040.00				
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1510.33			0/	R 2213
Invoice Inquiries: Emily Fox Phone: 281/721-6740				
Email: Emily.fox@dnv.com				
Net amount				6,490.33
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 6,490.33

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



# Invoice details

Invoice No: ZNAUS149 2731398

Customer: 1087644 - General Motors Corp.

Project No: 59216763

Project Description: CLOSED+ISO 14001 (ANAB) GM-Defiance Cast

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Cur	Rate	Amount	Invoiced in USD			
											Amount	Fee	Expense	Total
59216763 - CLOSED+ISO 14001 (ANAB) GM-Defiance Cast														
59216763		Sukaskas, Michael	200744	2007-10-29	1.00			985.000	USD	985.00	985.00			
		Periodic Audit - Days												
59216763		Sukaskas, Michael	200744	2007-10-30	1.00			985.000	USD	985.00	985.00			
		Periodic Audit - Days												
59216763		Sukaskas, Michael	200744	2007-10-31	1.00			985.000	USD	985.00	985.00			
		Periodic Audit - Days												
59216763		Sukaskas, Michael	200744	2007-11-01	1.00			985.000	USD	985.00	985.00			
		Periodic Audit - Days												
59216763		Sukaskas, Michael	200744	2007-11-02		8.00		65.000	USD	520.00	520.00			
		Travel-Hrly												
59216763		Sukaskas, Michael	200744	2007-11-04		8.00		65.000	USD	520.00	520.00			
		Travel-Hrly												
59216763		Time based				4.00	16.00				4,980.00			
											4,980.00	0.00		4,980.00
Periodic Audit - Per attached details														
SEQ #00001 ITEM ID AUDT-FULL: 4.0 DAYS @ \$985/DAY= \$3940.00														
SEQ #00006 ITEM ID TRAV-TIME: 16.0 HOURS @ \$65.00/HOUR= \$1040.00														
59216763		Sukaskas, Michael	200744						USD	40.00	40.00			
		Gas												
59216763		Sukaskas, Michael	200744						USD	470.36	470.36			
		Air Tickets (Claimed)												
59216763		Sukaskas, Michael	200744						USD	56.00	56.00			
		Parking												
59216763		Sukaskas, Michael	200744						USD	232.70	232.70			
		Car Rental												
59216763		Sukaskas, Michael	200744						USD	153.87	153.87			
		Subsistence/Meals												
59216763		Sukaskas, Michael	200744				60.00	0.445	USD	26.70	26.70			
		Mileage own car												
59216763		Sukaskas, Michael	200744						USD	530.70	530.70			
		Hotel & Lodging												



**Invoice details**  
Invoice No: ZNAUS149 2731398  
Customer: 1087644 - General Motors Corp.

Project No: 59216763  
Project Description: CLOSED+ISO 14001 (ANAB) GM-Defiance Cast

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Rate	Curncy	Invoiced in USD		
									Amount	Amount	Total
59216763		Expenses				60.00			1,510.33	0.00	1,510.33
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$1510.33											
Totals for project: 59216763 - CLOSED+ISO 14001 (ANAB) GM-Defiance Cast											
Total Invoice No: ZNAUS149 2731398											
										4,980.00	1,510.33
										1,510.33	6,490.33
										4,980.00	1,510.33
										1,510.33	6,490.33

## Invoice

General Motors - Warren Transmissions - MI  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification  
Inc.

P O Box 934927 Atlanta, GA  
31193-4927

WIRES: Beneficiary Acct.  
#20096001

Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,  
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #  
56100110020096001

ABA# 021000018

Due date 2009-07-30

Please quote only the numeric digits  
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓						Invoice No ZAMUS141 2741971
Invoice date 2009-05-31	Our ref. Accounting Business Assurance	DNV Id No	Client No 10043401	Work completed at Warren, MI		
Your ref. PO #GMB07060		Customer contact person		On date		
Invoice description General Motors - Warren (ISO/TS-IAFT)(Warren, MI)				On behalf of		
Text specification			VAT rate	Service	Amount USD	
DNV Project No: 70003148 ConCert Id: PRJC-79381-2008-MSC-USA						
Periodic Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 5 DAYS @ \$1125.00/DAY = \$5625.00 SEQ #00006 ITEM ID TRAV-TIME: 6 HOURS @ \$65.00/HOUR = \$390.00			0/	F 2270	6,015.00	
Expenses SEQ #00011 ITEM ID 1294-09TM: \$737.64			0/	R 2270	737.64	
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM P1: Future Periodic Audit; P1						

VAT No MI

Due date 2009-07-30

Please quote only the numeric digits of the invoice number when remitting

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZAMUS141 2741971  
Customer: 10043401 - General Motors - Warren Transmissions - MI

Project No: 70003148  
Project Description: General Motors - Warren (ISO/TS-1AFT)(Warren, MI

Project										Invoiced in USD			
No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr Rate	Amount	Amount	Fee	Expense	Total
70003148 - General Motors - Warren (ISO/TS-1AFT)(Warren)													
70003148	P1	Cohrac, Mark	200915	2009-04-06	1.00		1,125.000	USD	1,125.00	1,125.00			
		TS Audits											
70003148	P1	Cohrac, Mark	200915	2009-04-07	1.00		1,125.000	USD	1,125.00	1,125.00			
		TS Audits											
70003148	P1	Cohrac, Mark	200915	2009-04-08	1.00		1,125.000	USD	1,125.00	1,125.00			
		TS Audits											
70003148	P1	Cohrac, Mark	200915	2009-04-09		3.00	65.000	USD	195.00	195.00			
		Travel											
70003148	P1	Cohrac, Mark	200915	2009-04-09	1.00		1,125.000	USD	1,125.00	1,125.00			
		TS Audits											
70003148	P1	Cohrac, Mark	200915	2009-04-12		3.00	65.000	USD	195.00	195.00			
		Travel											
70003148	P1	Cohrac, Mark	200916	2009-04-14	1.00		1,125.000	USD	1,125.00	1,125.00			
		TS Audits											
70003148	P1	Time based P1			5.00	6.00			6,015.00	6,015.00	0.00		6,015.00
Periodic Audit - Per attached details													
SEQ #00003 ITEM ID TS16-FULL: 5 DAYS @ \$1125.00/DAY = \$5625.00													
SEQ #00006 ITEM ID TRAV-TIME: 6 HOURS @ \$65.00/HOUR = \$390.00													
70003148	P1	Cohrac, Mark	200916					USD	18.00	18.00			
		Subsistence/Meals											
70003148	P1	Cohrac, Mark	200915					USD	346.04	346.04			
		Hotel & Lodging											
70003148	P1	Cohrac, Mark	200916					USD	86.51	86.51			
		Hotel & Lodging											
70003148	P1	Cohrac, Mark	200915				371.00	0.445 USD	165.10	165.10			
		Mileage own car											
70003148	P1	Cohrac, Mark	200915					USD	122.00	122.00			
		Subsistence/Meals											
70003148	P1	Expenses P1					371.00		737.65	737.65	0.00	737.64	737.64
Expenses													
SEQ #00011 ITEM ID 1294-09TMM: \$737.64													



Invoice details

Invoice No: ZAMUS141 2741971  
Customer: 10043401 - General Motors - Warren Transmissions - MI

Project No: 70003148  
Project Description: General Motors - Warren (ISO/TS-IAFT)(Warren, MI)

Project No	Activity	Description	Work		Number of	Curr Rate	Invoiced in USD					
			Week	Date			Days	Hours	Amount	Amount	Fee	Expense
Totals for project: 70003148 - General Motors - Warren (ISO/TS-IAFT)(Warren, MI)												
							6,015.00		737.64		6,752.64	
Total Invoice No: ZAMUS141 2741971								6 015,00		737,64		6 752,64

## Invoice

GM Powertrain Group Livonia Engine Plant  
MICHELLE HEATH  
12200 Middlebelt Rd.  
Livonia, MI 48150

VAT No MI

Please Remit To: DNV Certification  
Inc.

P O Box 934927 Atlanta, GA  
31193-4927

WIRES: Beneficiary Acct.  
#20096001

Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,  
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #  
56100110020096001

ABA# 021000018

Due date 2009-01-31

Please quote only the numeric digits  
of the invoice number when remitting

Invoice date 2008-12-02		Our ref. Dominick, Monique		DNV Id No	Client No 1031881	Invoice No ZNAUS141 2737765
Your ref. PO #GMB07060/PO# LVS26051		Customer contact person MICHELLE HEATH		Work completed at LIVONIA, MI		On date
Invoice description GM Powertrain (16949/IATF)(Livonia, MI)				On behalf of		
Text specification		VAT rate		Service		Amount USD
DNV Project No: 70001586						
Periodic Audit - per attached details SEQ# 00003 TS16-FULL: 4.0 DAYS @ \$1125.00/DAY= \$4500.00 SEQ# 00004 TS16-HALF: .50 DAY @ \$1125.00/DAY= \$562.50 SEQ# 00011 1294-09TM: \$682.50		0/		F 2270		5,745.00
Expenses SEQ# 00011 1294-09TM: \$1102.88		0/		R 2270		1,102.88
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-6636 EMAIL: NIA.HARRIS@DNV.COM						
P1: Periodic Audit 1						



VAT No MI

Due date 2009-01-31

Invoice No  
ZNAUS141 2737765

Net 60-Receipts Attached  
Otherwise interest of 18.00% p.a. may be charged



Invoice details

Invoice No: ZNAUS141 2737765  
Customer: 1031881 - GM Powertrain Group Livonia Engine Plant

Project No: 70001586  
Project Description: GM Powertrain (16949/IATF)(Livonia, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
70001586 - GM Powertrain (16949/IATF)(Livonia, MI)											
70001586 P1	Parent, Ronald G.	Travel	200840 2008-09-30		4.50		65.000 USD	292.50	292.50		
70001586 P1	Slabey, Martin	TS Audits	200840 2008-10-01	1.00		1,125.000 USD		1,125.00	1,125.00		
70001586 P1	Parent, Ronald G.	TS Audits	200840 2008-10-01	1.00		1,125.000 USD		1,125.00	1,125.00		
70001586 P1	Slabey, Martin	TS Audits	200840 2008-10-02	1.00		1,125.000 USD		1,125.00	1,125.00		
70001586 P1	Parent, Ronald G.	TS Audits	200840 2008-10-02	1.00		1,125.000 USD		1,125.00	1,125.00		
70001586 P1	Parent, Ronald G.	Travel	200840 2008-10-03		6.00		65.000 USD	390.00	390.00		
70001586 P1	Slabey, Martin	TS Audits	200840 2008-10-03	0.25		1,125.000 USD		281.25	281.25		
70001586 P1	Parent, Ronald G.	TS Audits	200840 2008-10-03	0.25		1,125.000 USD		281.25	281.25		
70001586 P1	Time based P1				4.50	10.50		5,745.00	5,745.00	0.00	5,745.00
Periodic Audit - per attached details											
SEQ# 00003 TS16-FULL: 4.0 DAYS @ \$1125.00/DAY= \$4500.00											
SEQ# 00004 TS16-HALF: .50 DAY @ \$1125.00/DAY= \$562.50											
SEQ# 00011 1294-09Tm: \$682.50											
70001586 P1	Parent, Ronald G.	Air Tickets (Claimed)	200838				USD	283.75	283.75		
70001586 P1	Parent, Ronald G.	Parking	200840				USD	36.00	36.00		
70001586 P1	Parent, Ronald G.	Hotel & Lodging	200840				USD	444.60	444.60		
70001586 P1	Parent, Ronald G.	Car Rental	200840				USD	138.60	138.60		
70001586 P1	Slabey, Martin	Mileage own car	200840			120.00	0.585 USD	70.20	70.20		
70001586 P1	Parent, Ronald G.	Mileage own car	200840			36.00	0.585 USD	21.06	21.06		



Invoice details

Invoice No: ZNAUS141 2737765  
Customer: 1031881 - GM Powertrain Group Livonia Engine Plant

Project No: 70001586  
Project Description: GM Powertrain (16949/IATF)(Livonia, MI)

09 17:45:40

Project No	Activity	Description	Work		Number of	Curr Rate ency	Invoiced in USD							
			Week	Date			Days	Hours	Amount	Amount	Fee	Expense	Total	
70001586	P1	Parent, Ronald G. Subistence/Meals	200840			USD	93.67		93.67					
70001586	P1	Parent, Ronald G. Gas	200840			USD	15.00		15.00					
70001586	P1	Expenses P1			156.00				1,102.88			0.00	1,102.88	1,102.88
Expenses														
SEQ# 00011 1294-09TM: \$1102.88														

Totals for project: 70001586 - GM Powertrain (16949/IATF)(Livonia, MI)  
Total Invoice No: ZNAUS141 2737765

5,745.00	1,102.88	6,847.88
5,745.00	1,102.88	6,847.88

## Invoice

GM Powertrain-Flint Engine South  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2008-07-25

Please quote when remitting

Please quote when remitting					Invoice No ZNAUS149 2733895
Invoice date 2008-05-26	Our ref. Dominick, Monique	DNV Id No	Client No 1032415	Work completed at FLINT, MI	
Your ref. PO #GMB07060		Customer contact person			On date
Invoice description +ISO/TS16949 (IATF) GM Powertrain-Flint					On behalf of
Text specification				VAT rate	Service
DNV Project No: 59580663					
PERIODIC AUDIT - PER ATTACHED DETAILS SEQ # 00003 ITEM ID TS16-FULL: 5.5 DAYS @ \$1125.00/DAY = \$6187.50 SEQ #00006 ITEM ID TRAV-TIME: 2.5 HOURS @ \$65.00/HOUR = \$162.50 Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$600.84				0/	F 2270
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM				0/	R 2270
Net amount					6,950.84
Value added tax		VAT not calculated in accordance with			0.00
Total					USD 6,950.84

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



## Invoice details

Invoice No: ZNAUS149 2733895

Customer: 1032415 - GM Powertrain-Flint Engine South

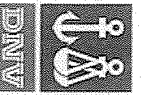
Project No: 59580663

Project Description: CLOSED+ISO/TS16949 (IATF) GM Powertrain-Flint

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
59580663 - CLOSED+ISO/TS16949 (IATF) GM Powertrain-I											
59580663		Cohrac, Mark Travel	200819 2008-05-05		2.00		65.000 USD	130.00	130.00		
59580663		Cohrac, Mark TS Audits	200819 2008-05-06	1.00		1,125.000 USD		1,125.00	1,125.00		
59580663		Slabey, Martin TS Audits	200819 2008-05-06	1.00		1,125.000 USD		1,125.00	1,125.00		
59580663		Slabey, Martin TS Audits	200819 2008-05-07	1.00		1,125.000 USD		1,125.00	1,125.00		
59580663		Cohrac, Mark Travel	200819 2008-05-07		0.50	65.000 USD		32.50	32.50		
59580663		Cohrac, Mark TS Audits	200819 2008-05-07	1.00		1,125.000 USD		1,125.00	1,125.00		
59580663		Slabey, Martin TS Audits	200819 2008-05-08	1.00		1,125.000 USD		1,125.00	1,125.00		
59580663		Slabey, Martin TS Audits	200819 2008-05-09	0.50		1,125.000 USD		562.50	562.50		
59580663		Time based		5.50	2.50			6,350.00	6,350.00	0.00	6,350.00
PERIODIC AUDIT - PER ATTACHED DETAILS											
SEQ # 00003 ITEM ID TSI6-FULL: 5.5 DAYS @ \$1125.00/DAY = \$6187.50											
SEQ #00006 ITEM ID TRAV-TIME: 2.5 HOURS @ \$65.00/HOUR = \$162.50											
59580663		Cohrac, Mark Subsistence/Meals	200819				USD	70.00	70.00		
59580663		Cohrac, Mark Mileage own car	200819			189.00	0.445 USD	84.11	84.11		
59580663		Cohrac, Mark Hotel & Lodging	200819				USD	215.34	215.34		
59580663		Slabey, Martin Mileage own car	200819			520.00	0.445 USD	231.40	231.40		
59580663		Expenses				709.00		600.85	600.85	0.00	600.84
Expenses											
SEQ #00007 ITEM ID TRAV-0EXP: \$600.84											
0.00 600.84 600.84											

HOU010

No filter applied



**Invoice details**

Invoice No: ZNAUS149 2733895  
Customer: 1032415 - GM Powertrain-Flint Engine South

Project No: 59580663  
Project Description: CLOSED+ISO/TS16949 (IATF) GM Powertrain-Flint

Project No	Activity	Description	Work Week	Date	Days	Hours	Number of	Curr	Rate	Invoiced in USD				
										Amount	Amount	Fee	Expense	Total
Totals for project: 59580663 - CLOSED+ISO/TS16949 (IATF) GM Powertrain-Flint											6,350.00	600.84	6,950.84	
Total Invoice No: ZNAUS149 2733895											6 350.00	600.84	6 950.84	

## Invoice

General Motors - Bowling Green Assembly Plant  
 c/o OLIMPIC RECEIPTING  
 P.O. BOX 63490  
 PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification  
 Inc.  
 P O Box 934927 Atlanta, GA  
 31193-4927  
 WIRES: Beneficiary Acct.  
 #20096001  
 Beneficiary Bank: DnB NOR Bank  
 SWIFT Code DNBAUS33  
 Pay Thru Bank, Bank of New York,  
 ABA# 021000018  
 ACH PYMT: Ben. Bank Acct. #  
 56100110020096001  
 ABA# 021000018

Due date 2009-01-26

Please quote only the numeric digits  
 of the invoice number when remitting

Invoice date 2008-12-27				Our ref. Brady, Missy		DNV Id No		Client No 10049160		Invoice No ZNAUS141 2738321			
Your ref. PO # GMB07060 RELEASE #TCR06604				Customer contact person				Work completed at BOWLING GREEN, KY					
Invoice description XXGeneral Motors (9001/ANAB)(Bowling Green, KY)								On date					
								On behalf of					
<i>Text specification</i>								<i>VAT rate</i>		<i>Service</i>		<i>Amount USD</i>	
DNV Project No: 70003721													
PERIODIC AUDIT - PER ATTACHED DETAILS SEQ #00010 ITEM ID 1416-00NM: 4 DAYS @ \$985.00/DAY = \$3940.00 SEQ #00006 ITEM TRAV-TIME: 26 HOURS @ \$65.00/HOUR = \$1690.00								0/		F 2210		5,630.00	
Expenses SEQ #00011 ITEM ID 1294-09TM = \$1542.86								0/		R 2210		1,542.86	
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-721-6739 EMAIL: MONIQUE.DOMINICK@DNV.COM PF: Periodic Audit PF													

# Invoice

VAT No MI

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-01-26

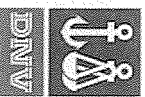
Please quote only the numeric digits  
of the invoice number when remitting

Invoice date 2008-12-27			Our ref. Brady, Missy		DNV Id No		Client No 10049160		Invoice No ZNAUS141 2738321	
Your ref. PO # GMB07060 RELEASE #TCR06604					Customer contact person				Work completed at BOWLING GREEN, KY	
Invoice description XXGeneral Motors (9001/ANAB)(Bowling Green, KY)									On date	
Invoice description XXGeneral Motors (9001/ANAB)(Bowling Green, KY)									On behalf of	
Net amount									7,172.86	
Value added tax									0.00	
Total									7,172.86	

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net cash 30 days  
Otherwise interest of 18.00% p.a. may be charged





## Invoice details

Invoice No: ZNAUS141 2738321

Customer: 10049160 - General Motors - Bowling Green Assembly Plant

Project No: 70003721

Project Description: General Motors (9001/ANAB)(Bowling Green, KY)

Project No	Activity	Description	Work		Number of	Curr Rate ency	Invoiced in USD			
			Week	Date			Days	Hours	Amount	Amount
70003721 - General Motors (9001/ANAB)(Bowling Green, KY)										
70003721 PF		Boring, Edward Travel	200844	2008-10-29	6.00	65.000 USD	390.00	390.00		
70003721 PF		Hunt, Lorri Hunt & Associates Travel	200844	2008-10-29	6.00	65.000 USD	390.00	390.00		
70003721 PF		Hunt, Lorri Hunt & Associates Periodic Audit - Days	200844	2008-10-30	1.00	985.000 USD	985.00	985.00		
70003721 PF		Boring, Edward Periodic Audit - Days	200844	2008-10-30	1.00	985.000 USD	985.00	985.00		
70003721 PF		Hunt, Lorri Hunt & Associates Travel	200844	2008-10-31	8.00	65.000 USD	520.00	520.00		
70003721 PF		Hunt, Lorri Hunt & Associates Periodic Audit - Days	200844	2008-10-31	1.00	985.000 USD	985.00	985.00		
70003721 PF		Boring, Edward Periodic Audit - Days	200844	2008-10-31	1.00	985.000 USD	985.00	985.00		
70003721 PF		Boring, Edward Travel	200844	2008-10-31	2.00	65.000 USD	130.00	130.00		
70003721 PF		Boring, Edward Travel	200844	2008-11-01	4.00	65.000 USD	260.00	260.00		
70003721 PF		Time based PF			4.00	26.00		5,630.00		
PERIODIC AUDIT - PER ATTACHED DETAILS										
SEQ #00010 ITEM ID 1416-00NM: 4 DAYS @ \$985.00/DAY = \$3940.00										
SEQ #00006 ITEM TRAV-TIME: 26 HOURS @ \$65.00/HOUR = \$1690.00										
70003721 PF		Boring, Edward Mileage own car	200844		650.00	0.585 USD	380.25	380.25		
70003721 PF		Hunt, Lorri Hunt & Associates Parking	200844			USD	54.00	54.00		
70003721 PF		Hunt, Lorri Hunt & Associates Car Rental	200844			USD	150.45	150.45		
70003721 PF		Hunt, Lorri Hunt & Associates Mileage own car	200844		40.00	0.585 USD	23.40	23.40		
70003721 PF		Hunt, Lorri Hunt & Associates Air Tickets (Claimed)	200844			USD	242.50	242.50		
							5,630.00	0.00	5,630.00	

HOU010

No filter applied